

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550
Phone 973-227-2840
Fax 973-227-3272

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

Brian M. Knapp
Staff Attorney

October 25, 2018

Re: Standing Trustee's Notice of Distribution

Case No: 17-35590

On October 23, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF OCTOBER 25, 2018

Chapter 13 Case # 17-35590

Atty: GOLDMAN & BESLOW, LLC

Re: JOSEPH WILLIAM NITTOSO
THERESE CELESTE EDWARDS
110 LEXINGTON AVENUE
BLOOMFIELD, NJ 07003

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/03/2018	\$1,200.00	4566816000 -	02/12/2018	\$1,200.00	4663488000 -
03/12/2018	\$1,200.00	4746264000 -	04/25/2018	\$1,200.00	4859586000
05/17/2018	\$1,200.00	4921088000	06/27/2018	\$1,200.00	5022061000
07/30/2018	\$1,200.00	5102650000	08/28/2018	\$1,200.00	5185197000
09/28/2018	\$1,200.00	5263442000	10/23/2018	\$1,200.00	5331139000

Total Receipts: \$12,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$12,000.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			612.00	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,595.37	100.00%	0.00	2,595.37
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ACS EDUCATION SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0003	AES/BRAZOSUS	UNSECURED	0.00	100.00%	0.00	0.00
0005	AES/NCT	UNSECURED	0.00	100.00%	0.00	0.00
0008	ALLY FINANCIAL	VEHICLE SECURE	336.31	100.00%	0.00	336.31
0009	AM STD ASST	UNSECURED	0.00	100.00%	0.00	0.00
0011	CACH LLC	UNSECURED	7,839.50	100.00%	0.00	7,839.50
0013	BARCLAYS BANK DELAWARE	UNSECURED	0.00	100.00%	0.00	0.00
0016	CAPITAL ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0018	MIDLAND FUNDING LLC	UNSECURED	4,154.77	100.00%	0.00	4,154.77
0019	CHASE CARD	UNSECURED	0.00	100.00%	0.00	0.00
0025	UNITED STATES TREASURY/IRS	PRIORITY	8,876.10	100.00%	0.00	8,876.10
0026	LVNV FUNDING LLC	UNSECURED	14,411.56	100.00%	0.00	14,411.56
0027	LINDA EVANS	UNSECURED	0.00	100.00%	0.00	0.00
0029	M&T BANK	MORTGAGE ARRE	32,663.84	100.00%	0.00	32,663.84
0032	MIDLAND FUNDING	UNSECURED	0.00	100.00%	0.00	0.00
0033	MIDLAND FUNDING	UNSECURED	0.00	100.00%	0.00	0.00
0035	STATE OF NJ	PRIORITY	4,221.34	100.00%	0.00	4,221.34
0036	SUZANNE LASHLEY	UNSECURED	0.00	100.00%	0.00	0.00

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0039	SYNCHRONY BANK/ HH GREGG	UNSECURED	0.00	100.00%	0.00	0.00
0041	SYNCHRONY BANK/CHEVRON	UNSECURED	0.00	100.00%	0.00	0.00
0043	SYNCHRONY BANK/LINEN N' THINGS	UNSECURED	0.00	100.00%	0.00	0.00
0045	TARGET	UNSECURED	0.00	100.00%	0.00	0.00
0050	VALLEY NATIONAL BANK	UNSECURED	0.00	100.00%	0.00	0.00
0051	WELLS FARGO AUTO FINANCE	UNSECURED	0.00	100.00%	0.00	0.00
0053	WELLS FARGO CARD SERVICES	UNSECURED	4,333.63	100.00%	0.00	4,333.63
0055	WELLS FARGO SERVICING CENTER	UNSECURED	12,005.59	100.00%	0.00	12,005.59
0056	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,908.83	100.00%	0.00	2,908.83
0060	AES/NCT	UNSECURED	0.00	100.00%	0.00	0.00
0061	CAPITAL ONE BANK	UNSECURED	4,975.44	100.00%	0.00	4,975.44
0062	VALLEY NATIONAL BANK	UNSECURED	0.00	100.00%	0.00	0.00
0063	TRANSWORLD SYSTEMS, INC	UNSECURED	0.00	100.00%	0.00	0.00
0064	TRANSWORLD SYSTEMS, INC	UNSECURED	0.00	100.00%	0.00	0.00
0065	ECMC	UNSECURED	0.00	100.00%	0.00	0.00
0066	WELLS FARGO AUTO FINANCE	VEHICLE SECURE	3,398.03	100.00%	0.00	3,398.03
0067	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	177.13	100.00%	0.00	177.13
0068	COMENITY CAPITAL BANK/PAYPAL CREI	UNSECURED	1,252.89	100.00%	0.00	1,252.89
0069	UNITED STATES TREASURY/IRS	UNSECURED	2,122.07	100.00%	0.00	2,122.07

Total Paid: \$612.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: October 25, 2018.

Receipts: \$12,000.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$612.00 = Funds on Hand: \$11,388.00

Unpaid Balance to Claims: \$106,272.40 + Unpaid Trustee Comp: \$6,423.68 = Total Unpaid Balance: **\$101,308.08

****NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**